

**UNITED STATES DISTRICT COURT
DISTRICT OF MINNESOTA
COURT FILE NO.: CV-04-1351 ADM/RLE**

Bruce Beckstrom, Plaintiff, vs. Direct Merchant's Credit Card Bank; Messerli & Kramer P.A.; CSC Credit Services, Inc.; and Trans Union LLC, Defendants.	<u>DEPOSITION TRANSCRIPT EXPENSES</u>
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The following is a true and accurate itemization of Messerli & Kramer P.A.'s deposition costs for the above-titled case:

DEPOSITION OF WELLS FARGO DATED MAY 31, 2005	\$211.40
DEPOSITION OF MESSERLI & KRAMER P.A. DATED FEBRUARY 22, 2005	\$145.20
DEPOSITION OF MESSERLI & KRAMER P.A. DATED JUNE 15, 2005	\$237.81
DEPOSITION OF MESSERLI & KRAMER P.A. DATED OCTOBER 22, 2004	\$245.80
DEPOSITION OF CHRISTINE BECKSTROM DATED JUNE 8, 2005	\$150.73
DEPOSITION OF BRUCE/BRYCE BECKSTROM DATED APRIL 13, 2005	\$846.72

DEPOSITION OF EXPERIAN DATED APRIL 22, 2005 **\$87.24**


DEPOSITION OF HARRIET KRUGER DATED APRIL 22,
2005 **\$253.82**

DEPOSITION OF DIRECT MERCHANT'S CREDIT
CARD BANK DATED APRIL 22, 2005 **\$851.21**

TOTAL: **\$3,029.23**

Dated: The 9TH day of November 2005.

MESSERLI & KRAMER P.A.



Derrick N. Weber, ID 241623
3033 Campus Drive, Suite 250
Plymouth, MN 55441
Telephone: (763) 548-7942
Fax: (763) 548-7922

ATTORNEY FOR DEFENDANT
MESSERLI & KRAMER P.A.

**CIVIL ACTION GROUP**

dba APS International, Ltd.

 APS International Plaza - 7800 Glenroy Rd.
 Minneapolis, Minnesota 55439-3122
 (952) 831-7776
DUPLICATE INVOICE

APS File No: 72040-0001

31-May-2005

BILL TO:
 MESSERLI & KRAMER
 Attn: Mr. Jefferson Pappa
 3033 Campus Dr., Suite 250
 Plymouth, MN 55441

**PAST DUE - Please
 remit payment
 promptly or call.**

 Case Name: Bruce Beckstrom v Direct Merchant's Credit Card Bank
 Attorney File #:
 Subject: Wells Fargo Bank and Its Attorneys
 Location: Phoenix, AZ
CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
31-May-2005	Deposition Transcript Copy	45	3.60	162.00		
31-May-2005	Shipping/Handling	1	11.00	11.00		
31-May-2005	Condensed Transcript	1	25.00	25.00		
31-May-2005	Exhibits	18	0.40	7.20		
30-Jun-2005	Accrued Interest	1	3.08	3.08		
31-Jul-2005	Accrued Interest	1	3.12	3.12		
Total Charges:				211.40		
					Balance Due:	\$211.40

 IMPORTANT -- FOR PROPER CREDIT, PLEASE RETURN A COPY OF THIS INVOICE WITH PAYMENT.
 Federal Tax ID: 41-1954233



Civil Action Group

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INVOICE
APS File No: 70490-0001

22-Feb-2005

BILL TO:

MESSERLI & KRAMER
Attn: Mr. Jefferson Pappas
3033 Campus Dr., Suite 250
Plymouth, MN 55441

Case Name: Beckstrom v Messerli & Kramer

Attorney File #:

Subject: Messerli's Rule 30(b)(6) Represe

Location: Little Canada, MN

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
22-Feb-2005	Deposition Transcript Copy	53	2.20	116.60		
22-Feb-2005	Shipping/Handling	1	11.00	11.00		
22-Feb-2005	Exhibits	19	0.40	7.60		
22-Feb-2005	Read & Sign	1	10.00	10.00		
Total Charges:				145.20		
Balance Due:						\$145.20

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DUPLICATE INVOICE

APS File No: 72288-0001

15-Jun-2005

BILL TO:

MESSERLI & KRAMER
Attn: Mr. George R. Sercar
3033 Campus Dr., Suite 250
Plymouth, MN 55441

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promptly or call.**

Case Name: Bruce Beckstrom v Direct Merchant's Credit Card Bank
Attorney File #:
Subject: Messerli & Kramer L A
Location: Little Canada, MN

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
15-Jun-2005	Deposition Transcript Copy	66	2.75	181.50	OK [Signature]	
15-Jun-2005	Shipping/Handling	1	11.00	11.00		
15-Jun-2005	Exhibits	17	0.40	6.80		
15-Jun-2005	Read & Sign	1	10.00	10.00		
15-Jun-2005	Email of Transcript	1	25.00	25.00		
31-Jul-2005	Accrued Interest	1	3.51	3.51		
Total Charges:				237.81		
Balance Due:						\$237.81

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48511-1

OK DW
11/19/04

STATEMENT
OF ACCOUNT

Attn: Accounts Payable Department

MESSERLI & KRAMER
3033 Campus Dr., Suite 250
Plymouth, MN 55441

Group of Companies:

APS Document Services (DOCS)
Healthcare Providers Copy Service (HPCS)
APS International Division (INTL)
Medical Records, Inc. (MRI)
APS National Division (NATL)

Division	Invoice #	Invoice Date	Contact	Subject	Invoice Amt	Balance*
NATL	068755--0001	22-Oct-2004	Derrick N. Weber Esq.	Beckstrom	\$245.80	\$245.80
Your Ref:			Pappas, Jefferson			
Subtotal for this Contact:					\$245.80	\$245.80
Totals:					\$245.80	\$245.80

Aging:

0-30: \$245.80 **31-60:** \$0.00 **61-90:** \$0.00 **91-120:** \$0.00 **Over 120:** \$0.00

AP Federal Tax ID: 41-1954233

Saturday, October 30, 2004

IMPORTANT - FOR PROPER CREDIT, RETURN A COPY OF THIS STATEMENT WITH PAYMENT.
Balance Due includes any accrued interest charges.



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DUPLICATE INVOICE

APS File No: 72175-0001

08-Jun-2005

BILL TO:

MESSERLI & KRAMER
Attn: Mr. Brian Chou
3033 Campus Dr., Suite 150
Plymouth, MN 55441

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Case Name: Bruce Beckstrom v Direct Merchants Credit Card Bank
Attorney File #:
Subject: Beckstrom, Christin
Location: Duluth, MN

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
08-Jun-2005	Deposition Transcript Copy	50	2.75	137.50	OK ONEOK	
08-Jun-2005	Shipping/Handling	1	11.00	11.00		
31-Jul-2005	Accrued Interest	1	2.23	2.23		
Total Charges:				150.73		
Balance Due:						\$150.73

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DUPLICATE INVOICE

APS File No: 71322-0001

13-Apr-2005

BILL TO:

MESSERLI & KRAMER
Attn: Mr. Jefferson Papas
3033 Campus Dr., Suite 50
Plymouth, MN 55441

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Case Name: Bruce Beckstrom v Direct Merchants Credit Card Bank, et al
Attorney File #:
Subject: Beckstrom/Beckstrom
Location: Duluth, MN

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
13-Apr-2005	Deposition Transcript Copy	287	2.48	710.33	OK ONEGK	
13-Apr-2005	Shipping/Handling	1	11.00	11.00		
13-Apr-2005	Condensed Transcript	2	25.00	50.00		
13-Apr-2005	Exhibits	96	0.40	38.40		
31-May-2005	Accrued Interest	1	12.15	12.15		
30-Jun-2005	Accrued Interest	1	12.33	12.33		
31-Jul-2005	Accrued Interest	1	12.51	12.51		
Total Charges:				846.72		
Balance Due:						\$846.72

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**CIVIL ACTION GROUP**

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APS International Plaza - 7800 Glenroy Rd.
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DUPLICATE INVOICE

APS File No: 71456-0001

22-Apr-2005

BILL TO:

MESSERLI & KRAMER
 Attn: Mr. Jefferson Papaj
 3033 Campus Dr., Suite 50
 Plymouth, MN 55441

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Case Name: Beckstrom v Messerli & Kramer
 Attorney File #:
 Subject: Experian's Rule 30(b)(6) Rep.
 Location: Dallas, TX

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
22-Apr-2005	Deposition Transcript Copy	23	2.48	56.93	OK to Pay	
22-Apr-2005	Shipping/Handling	1	5.50	5.50		
22-Apr-2005	Exhibits	42	0.50	21.00		
31-May-2005	Accrued Interest	1	1.25	1.25		
30-Jun-2005	Accrued Interest	1	1.27	1.27		
31-Jul-2005	Accrued Interest	1	1.29	1.29		
Total Charges:				87.24		
Balance Due:						\$87.24

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8/18/2005 11:07 PM FROM: CAG 800-538-5299 Civil Action Group TO: 3 763 548-7322 PAGE: 002 OF 002

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 Minneapolis, Minnesota 55439-3122
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DUPLICATE INVOICE

APS File No: 71482-0001

22-Apr-2005

BILL TO:

MESSERLI & KRAMER
 Attn: Mr. Jefferson Papalas
 3033 Campus Dr., Suite 50
 Plymouth, MN 55441

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Case Name: Beckstrom v Direc Merchant's Credit Card Bank
 Attorney File #:
 Subject: Kruger, Harriet
 Location: Scottsdale, AZ

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
22-Apr-2005	Deposition Transcript Copy	53	3.58	189.48		
22-Apr-2005	Condensed Transcript	1	25.00	25.00		
22-Apr-2005	Exhibits	5	0.65	3.25		
22-Apr-2005	Email of Transcript	1	25.00	25.00		
31-May-2005	Accrued Interest	1	3.64	3.64		
30-Jun-2005	Accrued Interest	1	3.70	3.70		
31-Jul-2005	Accrued Interest	1	3.75	3.75		
Total Charges:				253.82		
Balance Due:						\$253.82

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INVOICE
APS File No: 71488-0001
22-Apr-2005

BILL TO:

MESSERLI & KRAMER
Attn: Mr. Jefferson Pappas
3033 Campus Dr., Suite 250
Plymouth, MN 55441

Case Name: Beckstrom v Direct Merchants
Attorney File #:
Subject: Direct Merchants Inc.'s 30(b)(6)
Location: Scottsdale, AZ

CHARGES

Date	Service Type	Quantity	Price	Extended	Amount Paid	Balance Due
22-Apr-2005	Deposition Transcript Copy	192	3.58	686.40		
22-Apr-2005	Shipping/Handling	1	11.00	11.00		
22-Apr-2005	Condensed Transcript	1	25.00	25.00		
22-Apr-2005	Exhibits	84	0.65	54.60		
22-Apr-2005	Email of Transcript	1	25.00	25.00		
31-May-2005	Accrued Interest	1	12.03	12.03		
30-Jun-2005	Accrued Interest	1	12.21	12.21		
31-Jul-2005	Accrued Interest	1	12.39	12.39		
31-Aug-2005	Accrued Interest	1	12.58	12.58		
Total Charges:				851.21		

PAYMENTS

Date	Check Number	Amount Paid	Balance Due
20-Sep-2005	81326	851.21	
Total Payments:		851.21	
Balance Due:			\$0.00

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